

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent

1.Qualifying Name and Address of Candidate GERMAINE SIMPSON 180 Jennifer Street Eunice, LA 70535		2. Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative St. Landry Eunice 41		<div style="text-align: right;">OFFICE USE ONLY</div> Report Number: 53719 Date Filed: 11/3/2015 Report Includes Schedules: Schedule A Schedule B Schedule D																			
3. Name and address of principal campaign committee (Applicable only if candidate has a principal campaign committee)																							
4. Date of Election <u>10/24/2015</u> Primary <u>X</u> General <u> </u> (Check one)																							
5. Total Expenditures by Category <table style="width: 100%; margin-top: 10px;"> <tbody> <tr> <td>a.</td> <td>Television Advertising (Schedule A)</td> <td align="right"><u>\$0.00</u></td> </tr> <tr> <td>b.</td> <td>Radio Advertising (Schedule A)</td> <td align="right"><u>\$227.50</u></td> </tr> <tr> <td>c.</td> <td>Newspaper Advertising (Schedule A)</td> <td align="right"><u>\$0.00</u></td> </tr> <tr> <td>d.</td> <td>Services of Election Day Workers (Schedule B)</td> <td align="right"><u>\$525.00</u></td> </tr> <tr> <td>e.</td> <td>Payments to Organizations for Election Day Activities/Services (Schedule C)</td> <td align="right"><u>\$0.00</u></td> </tr> <tr> <td>f.</td> <td>Automated Calls (Schedule D)</td> <td align="right"><u>\$133.78</u></td> </tr> </tbody> </table> <p style="font-size: small; margin-top: 10px;">For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.</p>						a.	Television Advertising (Schedule A)	<u>\$0.00</u>	b.	Radio Advertising (Schedule A)	<u>\$227.50</u>	c.	Newspaper Advertising (Schedule A)	<u>\$0.00</u>	d.	Services of Election Day Workers (Schedule B)	<u>\$525.00</u>	e.	Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>\$0.00</u>	f.	Automated Calls (Schedule D)	<u>\$133.78</u>
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6. a. Name of Person Preparing Repo GERMAINE SIMPSON b. Daytime Telephone 337.580.5635																							
7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that are required to be disclosed have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This <u>3rd</u> day of <u>November</u> , <u>2015</u> . <table style="width: 100%; margin-top: 20px;"> <tbody> <tr> <td align="center" colspan="2"> <u>Germaine Simpson</u> Signature of Candidate/Chairperson (To be signed by Chairperson only if _____) _____ Signature of Treasurer </td> <td align="center" colspan="2"> <u>337.580.5635</u> Daytime Telephone Number _____ Daytime Telephone Number </td> </tr> </tbody> </table>						<u>Germaine Simpson</u> Signature of Candidate/Chairperson (To be signed by Chairperson only if _____) _____ Signature of Treasurer		<u>337.580.5635</u> Daytime Telephone Number _____ Daytime Telephone Number															
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SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
K-BON RADIO STATION 109 S. Second Street Eunice, LA 70535	\$120.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
KEUN RADIO STATION P.o. Box 105-5 Eunice, LA 70535	\$107.50	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
TANYA ANDRUS Hwy 13 Eunice, LA 70535	\$100.00	
TRUDY CEASAR Beulah Street Eunice, LA 70535	\$100.00	
ENOCA DELAPHOUSE 177 Captain Lane Iota, LA 70525	\$150.00	
SANDRA GUILLORY Beulah Street Eunice, LA 70535	\$75.00	
MICHAEL WILLIAMS Beulah Street Eunice, LA 70535	\$100.00	

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SCHEDULE D: AUTOMATED CALLS

The following information must be provided for each person to whom an expenditure was made for the purchase of automated calling using a prerecorded or artificial voice as part of the calling that occurred on election day. The total amount of such expenditures made to each recipient should be entered under Column 2.

1. Name and Address of Organization	2. Amount Paid
LOUISIANA DEMOCRATIC VOTE BUILDER 701 Government Street Baton, LA 70802	\$133.78

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